

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery – Purchase of one No. Note Book [Laptop], One No. Desktop Computer and One No. Copier [Xerox Machine], for the use Secretary to Government (Accommodation), GAD – Payment of `1,89,474/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4375

Dated 7<sup>th</sup> October, 2013

Read the following:-

- 1) G.O.Ms.No.45, Fin.& Plg (Plg.wing:20) Dept., dated 09.07.1990.
- 2) G.O.Ms.No.148, Fin.& &Plg.(FW-TFR) Dept., dated 21.10.2000.
- 3) Govt.Letter No.27264/OP.III/2013-1, dated 25.09.2013.
- 4) From A.P.Technology Services Ltd., Hyderabad Proforma Invoice No.0020001753/HW/HW4/2013-2014, dated 28.09.2013.
- 5) From A.P.Technology Services Ltd., Hyderabad Proforma Invoice No.0020001759/HW/HW5/2013-2014, dated 28.09.2013.

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ORDER:

In the Letter 3<sup>rd</sup> read above, Government has requested the Managing Director, APTS, Hyderabad for supply of one No. Note Book [Laptop], One No. Desktop Computer and One No. Copier [Xerox Machine], for the use Secretary to Govt.(Accommodation) GAD. In the letter 4<sup>th</sup> and 5<sup>th</sup> read above, the Managing Director, APTS., Hyderabad has furnished proforma invoice for `2,10,527/- and requested for release of funds. In the G.O. 1<sup>st</sup> read above, orders were issued to release the funds to the tune of 90% of the estimated cost to APTS in the procurement of the following items, for the use of Secretary to Govt.(Accommodation) General Administration Dept. :-

Sl.No.	Items
1)	Note Book [one No.] [Intel Core i7 Processor or AMD Equivalent, 4GB Ram, DVD Writer, 500GB HD, 15.5" Display Preloaded MS Windows 7 Professional.
2)	Desktop [one No.] Intel Core i3 Processor, 2GB Ram, 500 GB HDD, DVD Writer, 18.5" TFT/LCD Monitor, Key board, Mouse, Ports, NIC, OS-Windows 7 Professional.
3)	Copier [one No.] [Xerox machine] 20 CPM/PPM / RM 64 MB / Duplex / RADF / Tray / Bypass Tray / Networking / CVT / Fax Kit / Trolley Stand.

2. After careful examination of the matter, sanction is hereby accorded for the payment of an amount of **`1,89,474/-** (Rupees One lakh eighty nine thousand four hundred & seventy four only) (being 90% of the proforma invoice of `2,10,527/-) to the Managing Director, A.P.T.S., Hyderabad for procurement of computers and office automation equipment.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 GAD - 130 Office Expenses – 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **P.D. Account No.23 of Andhra Pradesh Technology Services Limited, Hyderabad.**

5. This order issued with the concurrence of Finance (Expr.GAD.I) Department vide their U.O.No.22021/505/Expr.GAD.I/12, Dated 25.08.2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To  
The Managing Director, A.P.T.S., Hyderabad.  
The General Administration (Claims-C) Dept.(2 copies)  
The Dy.Pay & Accounts Officer, Secretariat.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER